

THE RED THERMO SECURED "SP" LOGO IN THE LOWER CORNER OF THIS CHECK MUST FADE TEMPORARILY WHEN WARMED BY TOUCH OR FRICTION. SEE BACK FOR ADDITIONAL FEATURES.

BOWIE FIRE DISTRICT/WARRANT
P.O. BOX 241
BOWIE, AZ 85605

01401309
DATE July 21st, 2025 66-156/531

PAY TO THE ORDER OF First Insurance Funding \$ 309.18 ~~XX~~

Three-hundred-Nine and 18/100 DOLLARS

WELLS FARGO Wells Fargo Bank, N.A. Chapel Hill, NC

MEMO Workman's Comp
104394853

[Signature]
Brian East

⑈01401309⑈

FIRST INSURANCE[®]
FUNDING

REMITTANCE STUB

Please detach and return this portion with your payment.

A WINTRUST COMPANY

Please make checks payable and mail to:
FIRST Insurance Funding
PO Box 7000
Carol Stream, IL 60197-7000

Have you moved? Please check this box and print your new address on the back.

Insured
BOWIE FIRE DISTRICT/WARRANT
PO BOX 241
BOWIE, AZ 85605-0241

NOTICE DATE	7/14/2025
LOAN NUMBER	XXX - 104394853
CURRENT INSTALLMENT DUE DATE:	8/1/2025
TOTAL AMOUNT DUE:	\$ 309.18
AMOUNT ENCLOSED:	\$ <u>309.18</u>

90000010439485300000030918

LOAN NUMBER

XXX - 104394853

Refer to this number on all correspondence

CUSTOMER ID

BOWIFIR-01

BILLING STATEMENT

FIRST INSURANCE FUNDING

A WINTRUST COMPANY

FIRST Insurance Funding
450 Skokie Blvd, Ste 1000
Northbrook, IL 60062-7917
Phone: (800) 837-3707 Fax: (800) 837-3709
www.firstinsurancefunding.com

NOTICE DATE

7/14/2025

INSTALLMENT DUE DATE

8/1/2025

Insured

**BOWIE FIRE DISTRICT/WARRANT
PO BOX 241
BOWIE, AZ 85605-0241**

Previous Account Balance	\$	2,473.44
Payments/Adjustments	\$	0.00
Current Account Balance	\$	2,473.44
Past Due Amount	\$	0.00
Current Installment Amount	\$	309.18
Total Amount Due	\$	309.18

Agent/Broker HILL & USHER INSURANCE & SURETY
Phone: (602) 956-4220

pd
7/21/2025
CK #1309

Any Past Due Amount is due immediately.

- Failure to pay past due amounts and your current installment amount may result in cancellation of your insurance coverage.
- If you have any questions concerning your insurance coverage, please contact your agent or broker listed above.
- If you mail your payment, please allow 7-10 days mailing time to ensure timely application of your payment.
- **Overnight delivery payments ONLY may be sent to the address listed at the top of this statement. All other payments by mail should be sent to the address listed on the Remittance Stub.**
- AUTOPAY – If you are enrolled in ACH Debit, the amount due on your loan will be deducted from your bank account 1-2 business days following the Installment Due Date. If you are enrolled in Credit Card, the amount due on your loan will be charged to your credit card on the Installment Due Date or next business day.
- You may also pay online or by phone. Convenience fees may apply. Our contact information is listed at the top of this statement.

Please visit our website to check your loan, make a payment, change your address and view documents online!

To access your account online you will need your loan number and temporary password located on the Welcome Letter/Notice of Acceptance. If you already changed the temporary password, you can reset your password by clicking the Forgot Password link.